PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	220,243,128,120,119,204,203.		
Request for payment date	19/08/2020	Request for payment amount – B	Rs. 2,07,040/-
GST on bills – C	Rs. 32,267	Total D = B + C	Rs. 2,44,307/-
Work done from	01/07/2020	Work done to	18/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	07	28/08/2020	Rs. 2,44,307/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,44,307/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,44,307/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Difference between A & B acceptable	☑ Yes ☐ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No		
Payment – due date	**05/09/2020**		

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]			
Date	3/9/20	3/9	04/09/2020	APPROVED BY 04 SEP 2020 SOHAM MODI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad, Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K **TAX INVOICE** GSTIN : 36ADGPH9598F2Z1

Name : Villa Orchids LLP VOC VILLA ORCHIDS LLP 5-4-187/3 & 4, IInd Floor, M.G. Road, SECUNDERABAD-500 003.	Bill No. 07 :
	Date : 28/8/20
GSTIN GSTIN:36AANFG4817C1ZH	State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	V.NO 220, 243, 128, 120, 119, 204, 203 PAINTING work done	01	01		2,07,040/-

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 68652
Date: 28/8
Sign:

Rupess in Words : Two lake Forty Fur thud three Hud Sev Oly

TOTAL		207,040/-
SGST@	9	18633
CGST@	9	18633
GRAND TOTAL		2,44,307/-

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

ID: 6991 to 6997

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	11048	Date - site bills Register	19/08/2020
Company Name:	VOC - UP	Site:	VOC
Name of Contractor	P. HANUMANTHU		
Nature of work	PAINTING WORK		
Work done	From Date 01/07/2020	To Date 16/08/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	220	1820	18.0	Sft	32,760/-	
2.	243	1940	11.50	"	22310/-	
3.	128	1820	18.0	Sft	32,760/-	
4.	120	1820	18.0	"	32,760/-	
5.	119	1820	11.5	Sft	20,930/-	
6.	204	1820	18.0	Sft	32,760/-	
7.	203	1820	18.0	Sft	32,760/-	
8.						
9.						
10.						
11.	Total:				2,07,040/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☑ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/08/2020	Date: 20/08/2020	Date:
Sign:	Sign: Nagaladam	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

19 AUG 2020

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Painting work stage I & II done villas details								
Prepared By:		A Suresh								
Date :		19-Aug-2020								
Name of the Contractor :		P Hanumanthu								
A			A	B	C	D	E=AxBxCx	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 220	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	
2	V.No 243	Final stage	1,940.0	1.0	1.0	1.0	1,940.0	Sft	1,940.0	
3	V.no 128	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	
4	V.no 120	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	
5	V. No 119	Fnal satge	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	
6	V. No 204	stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	
7	V. No 203	stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	

AUG 2020

Estimate Sheet							
Company Name:		Villa orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Painitng work done villas Details					
Prepared By :		A Suresh				work start date	01-07-2020
Contractor Name :		P Hanumanthu				work end date	18-08-2020
Date:		19-08-2020					
		A		C	D=AxC	E=Sum of D	
S.No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.no 220	1820.0	Sft	18.0	32760.0		
2	V.no 243	1940.0	Sft	11.5	22310.0		
3	V.no 128	1820.0	Sft	18.0	32760.0		
	V.no 120	1820.0	Sft	18.0	32760.0		
	V.no 119	1820.0	Sft	11.5	20930.0		
	V.no 204	1820.0	Sft	18.0	32760.0		
	V.no 203	1820.0	Sft	18.0	32760.0		
						207040.0	

Nagalaxmi
20/08/2020